

STATE OF MISSISSIPPI
COUNTY OF HOLMES

AFFIDAVIT OF JOHN W. (DON) BARRETT

Personally appeared before me, the undersigned authority in and aforesaid county and state, Don Barrett, who being by me duty sworn states on oath as follows:

My name is Don Barrett. I am and have been an attorney for more than forty years, and am an experienced litigator, mostly representing victims of defective products and fraudulent insurance practices. My billing rate has been \$650 per hour for several years, which rate has been approved by federal courts in Louisiana and Colorado, and state courts in California and Colorado.

I was co-lead counsel, with Eric Kennedy, in the group of attorneys who prosecuted the multi-tier pricing litigation against Travelers. I was intimately involved in all of the settlement negotiations with Travelers.

Settlement negotiations discussions were protracted, difficult, and certainly at arm's length. After several preliminary telephone discussions between class counsel Dewitt Lovelace and Traveler's lead counsel Donna Vorbornik, the two sides finally met in Memphis, Tennessee, for an all-day settlement negotiation on June 11, 2009. The plaintiffs were represented by Dewitt Lovelace, Eric Kennedy, and Don Barrett, and Travelers by Mrs. Vorbornik and by in-house counsel, Callie Schnog. Some progress was made, but the parties remained far apart.

On July 24, 2009, the parties met again in Chicago and further progress was made.

On September 16 and 17, 2009, the parties met for a third time, this time in Sandestin, Florida, over a two-day period, and finally reached a settlement of the litigation

The substantive terms of the litigation were reached before the issue of attorney's fees was discussed.

My firm's contemporaneously kept time and expenses records for this litigation are attached as Exhibits A & B, and are true and correct to the best of my informed knowledge and belief.

FURTHER THE AFFIANT SAYETH NOT.

Witness the signature of affiant on this the 19th day of January, 2010.


John W. (Don) Barrett

Sworn to and subscribed before me on 19 day of January, 2010.

Notary:

Christine H. Hammett

Commission Expires: August 27, 2010



Notary Public State of Mississippi
At Large
My Commission Expires
August 27, 2010
BONDED THRU
HEIDEN, BROOKS & GARLAND, INC.

Firm Name: Barrett Law Office, P.A.

Travelers Homeowners Litigation Attorney Time

Categorie.

- (1) Pleadings, Briefs and Pretrial Motions, Including Necessary and Approved Research for the Same.
 - (2) Court Appearances, Including Preparation and Necessary and Approved Research for the Same.
 - (3) Case Management, Litigation Strategy and Administration.
 - (4) Settlement, Including Necessary and Approved Research for the Same.
 - (5) Trial Preparation, Including Necessary and Approved Research for the Same.

(6) Oral and Written Discovery, Including Necessary and Approved Research for the Same

Revised
1/19/2010

Don Barrett, P.A.
P. O. Box 987
Lexington, Mississippi
662-834-2376

Lonardo v Travelers (2-tiered case) (DB # 09-001) (GL # 175.000) As of 1/25/10

Don Barrett, P.A.
P. O. Box 987
Lexington, Mississippi 39090
662-834-2376

Leonardo v Travellers (2-tiered case) (DB # 09-001) (GL # 175.000) As of 1/25/10

Don Barrett, P.A.
P. O. Box 987
Lexington, Mississippi 39092
662-834-2376

Lonardo v Travelers (2-tiered case) (DB # 09-001) (GL # 175.000) As of 1/25/10

| Date: | To: | Atty | Type of Expense: | Misc | Phone | Shipping | Research | Travel Air | Travel Meals | Travel Misc | Travel Hotel | Total Expenses |
|-------|-----|------|------------------|------|-------|----------|----------|------------|--------------|-------------|--------------|----------------|
|-------|-----|------|------------------|------|-------|----------|----------|------------|--------------|-------------|--------------|----------------|

Barrett Law Office, P.A.

P O Box 987

Lexington, MS 39095

(662) 834-2376

Case Name: Travelers

Filing Fees:

Filing Fees Total \$0.00

Records/Reports:

Records/Reports Total \$0.00

Court Reporter:

Court Reporter Total \$0.00

| | | | | |
|---------|----------|-----------------------------------|----------------|-------|
| Copies: | 10/05/09 | BLO (Garrett, Amanda v Travelers) | 54 copies @.20 | 10.80 |
| | 11/05/09 | BLO (Garrett v Travelers) | 11 copies @.20 | 2.20 |
| | 12/05/09 | BLO (Garrett, Amanda v Travelers) | 11 copies @.20 | 2.20 |

Copies Total \$15.20

Postage:

Postage Total \$0.00

Expert:

Expert Total \$0.00

| | | | | |
|---------------|----------|---------------|------------------------|--------|
| Travel - Air: | 04/10/07 | Nashville Air | travel to Cleveland OH | 577.00 |
| | 05/13/07 | Nashville Air | travel to Cleveland | 597.50 |

Travel-Air Total \$1,174.50

| | | | | |
|-------------------|----------|----------------------------------|-------------------------------|--------|
| Travel - Lodging: | 09/09/06 | La Quinta (Stanich v. Travelers) | ½ lodging for Lisa E. Barrett | 65.94 |
| | 05/15/07 | The Ritz Carlton | travel to OH | 435.96 |
| | 05/15/07 | the Ritz Carlton | travel to OH | 437.20 |

Travel-Lodging Total \$939.10

| | | | | |
|-----------------|----------|----------------------|--------------------------|--------|
| Travel - Meals: | 04/10/07 | Don Barrett Pa | Charles to OH | 1.82 |
| | 04/10/07 | Cotton Belt | travel to Cleveland OH | 83.08 |
| | 05/13/07 | Cotton Belt | travel to Cleveland, OH, | 105.98 |
| | 05/15/07 | Cotton Belt Aviation | travel to Destin, FL | 91.13 |
| | 05/14/07 | Biceristorante | travel to FL | 313.81 |
| | 05/14/07 | Biceristorante | travel to FL | 55.10 |
| | 05/15/07 | Bistro Bijoux | travel to FL | 263.98 |

Travel-Meals Total \$914.90

| | | | | |
|----------------|----------|--------------------|---------------------|--------|
| Travel - Misc: | 09/15/06 | Michael Herrington | travel to Nashville | 184.62 |
|----------------|----------|--------------------|---------------------|--------|

| | | | | | | |
|-------------------|----------|---|---------------------------------------|--------|-------------------|------------|
| | 04/10/07 | Cotton Belt | travel to Cleveland OH | 92.67 | | |
| | 04/12/07 | Cotton Belt | travel to Cleveland - rental car adj. | 19.95 | | |
| | 05/13/07 | Cotton Belt | travel to Cleveland, OH, car | 112.45 | | |
| | 05/15/07 | Cotton Belt Aviation | travel to Destin, FL rental car | 76.38 | | |
| | 04/10/07 | Cotton Belt | travel to Cleveland OH | 139.26 | | |
| | 05/13/07 | Cotton Belt | travel to Cleveland, OH, | 159.00 | | |
| | 05/15/07 | Cotton Belt Aviation | travel to Destin, FL | 166.69 | | |
| | 04/10/07 | Don Barrett Pa | Charles from OH | 131.80 | | |
| | 02/11/09 | Don Barrett | travel | 200.00 | | |
| | | | | | Travel-Misc Total | \$1,282.82 |
| Phone: | 10/05/05 | Don Barrett | cell phone | 2.35 | | |
| | 11/05/08 | Don Barrett | cell phone | 27.85 | | |
| | | | | | Phone Total | \$30.20 |
| Research: | 08/04/05 | Westlaw (Travelers) | research | 25.46 | | |
| | 12/21/05 | Westlaw | research | 5.68 | | |
| | 10/05/06 | Pacer Service Center (Stanich v Travelers) research | | 2.40 | | |
| | 11/16/06 | Westlaw (Stanich v. Travelers) | research | 8.97 | | |
| | 01/07/08 | Don Barrett, Pa | pacer | 2.40 | | |
| | 03/31/08 | Don Barrett, P.A. | Pacer | 1.12 | | |
| | 09/30/08 | Don Barrett, PA | Pacer | 3.44 | | |
| | 08/21/08 | Don Barrett, PA | Pacer | 3.44 | | |
| | | | | | Research Total | \$52.91 |
| Witness Fee: | | | | | Witness Total | \$0.00 |
| Shipping | 03/02/07 | UPS | shipping | 144.44 | | |
| | | | | | Shipping Total | \$144.44 |
| Misc.: | | | | | Misc Total | \$0.00 |
| | | | | | GRAND TOTAL | \$4,554.07 |
| SUB-TOTALS | | | | | | |
| Filing Fees: | | \$0.00 | | | | |
| Records/Reports: | | \$0.00 | | | | |
| Court Reporter: | | \$0.00 | | | | |
| Copies: | | \$15.20 | | | | |
| Postage: | | \$0.00 | | | | |
| Expert: | | \$0.00 | | | | |
| Travel - Air: | | \$1,174.50 | | | | |
| Travel - Lodging: | | \$939.10 | | | | |
| Travel - Meals: | | \$914.90 | | | | |
| Travel - Misc: | | \$1,282.82 | | | | |
| Phone: | | \$30.20 | | | | |
| Research: | | \$52.91 | | | | |
| Witness Fee: | | \$0.00 | | | | |
| Shipping | | \$144.44 | | | | |
| Misc Total: | | \$0.00 | | | | |

| | | | | | | | |
|-------------|------------|--|--|--|--|--|--|
| GRAND TOTAL | \$4,554.07 | | | | | | |
| | | | | | | | |
| | | | | | | | |

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Slip Listing By Task

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Selection Criteria

Timekeeper (hand s) Include: DB
Client (hand select) Include: Lonardo v. Trav

Rate Info - identifies rate source and level

| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---|---|--|----------------------------------|--------------------------|
| <u>Date: May 2008</u> | | | | |
| 50437 TIME 5/5/2008 WIP Review document re Defendants The Standard Fire Ins. Co. and the Travelers Indemnity Company's First Set of Interrogatories to Plaintiff Paul Lonardo In Connection with Class Certification Proceedings and First Set of Document Requests and Interrogatories to Plaintiff Paul Lonardo in Connection with Class Certification Proceedings | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 50582 TIME 5/30/2008 WIP Review email from Sue Repenning re First Set of Requests for Production; Defense Letter; 1st Lonardo RFP. | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| Total: Review of | Billable Unbillable Total | 0.60 0.00 0.60 | | 390.00 0.00 390.00 |
| Total: Time | Billable Unbillable Total | 0.60 0.00 0.60 | | 390.00 0.00 390.00 |
| Total: May 2008 | Billable Unbillable Total | 0.60 0.00 0.60 | | 390.00 0.00 390.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| <u>Date: June 2008</u> | | | | |
| 50586 TIME 6/2/2008 WIP Review several emails from Dan Goetz re Amended complaint filed in the Ohio case; (1.0) ; phone call from Dan Goetz re same. (.3) | DB Review of Lonardo v. Trav | 1.30 0.00 0.00 0.00 | 650.00 T@1 | 845.00 |
| 50615 TIME 6/4/2008 WIP Review email from Anthony Eliseuson re Notice of Deposition of Paul Lonardo. | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 50675 TIME 6/6/2008 WIP Review email from Sue Repenning re Defense letter; Lonardo Additional Documents and Verification to the original Interrogatories; Doc. bates labeled Trav-Lon 081-089 | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| 50647 TIME 6/13/2008 WIP Review email from Weisman,Kennedy & Berris re Paul Lonardo's unverified responses to Defendants' Fist Set of Interrogatories to Plaintiff, Paul Lonardo in Connection with Class Certification Proceedings. | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 50656 TIME 6/16/2008 WIP Review email from Sue Repenning and via regular mail from Dan Goetz re Mr. Goetz's letter of 6/12 re bates stamped documents. Also, from Mr. Goetz- Amendment to Plaintiff, Paul Lonardo's unverified responses to Defendants' First Set of Interrogatories to Plaintiff, Paul Lonardo in connection with class certification proceedings and his responses to Defendants' First Set of Document Requests to Paul Lonardo in Connection with Class Certification | DB Review of Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| Proceedings. | | | | |
| Total: Review of | | | | |
| | Billable | 2.70 | | 1755.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 2.70 | | 1755.00 |
| Total: Time | | | | |
| | Billable | 2.70 | | 1755.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 2.70 | | 1755.00 |
| Total: June 2008 | | | | |
| | Billable | 2.70 | | 1755.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 2.70 | | 1755.00 |
| <u>Date: July 2008</u> | | | | |
| 57439 TIME | DB | 0.60 | 650.00 | 390.00 |
| 7/15/2008 | Review of | 0.00 | T@1 | |
| WIP | Lonardo v. Trav | 0.00 | | |
| Review deposition of Paul Lonardo. (.4); | | 0.00 | | |
| Phone call to Dan Goetz re same(.2) | | | | |
| 55823 TIME | DB | 1.00 | 650.00 | 650.00 |
| 7/22/2008 | Review of | 0.00 | T@1 | |
| WIP | Lonardo v. Trav | 0.00 | | |
| Review email from Sue Repenning - | | 0.00 | | |
| Proposed Second Amended Class Action | | | | |
| Complaint; call to Eric Kennedy re same | | | | |
| Total: Review of | | | | |
| | Billable | 1.60 | | 1040.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 1.60 | | 1040.00 |
| Total: Time | | | | |
| | Billable | 1.60 | | 1040.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 1.60 | | 1040.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| Total: July 2008 | | | | |
| | Billable | 1.60 | | 1040.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 1.60 | | 1040.00 |
| Date: January 2009 | | | | |
| 53812 TIME 1/26/2009 WIP Review efile re Plaintiffs' Motion to Amend to Substitute Paul Lonardo as Agent Subclass Rep. - Granted; Def's Motion to Compel Denied; Plf's Motion for Appointment and current counsel is appointed to serve as class counsel; Court concludes that certification is appropriate as to the case management is set for 2/12/09 | DB Review of Lonardo v. Trav | 0.60 0.00 0.00 0.00 | 650.00 T@1 | 390.00 |
| Total: Review of | | | | |
| | Billable | 0.60 | | 390.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.60 | | 390.00 |
| Total: Time | | | | |
| | Billable | 0.60 | | 390.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.60 | | 390.00 |
| Total: January 2009 | | | | |
| | Billable | 0.60 | | 390.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.60 | | 390.00 |
| Date: February 2009 | | | | |
| 54045 TIME 2/11/2009 WIP Travel to Cleveland, OH re status conference; review files | DB Travel to Lonardo v. Trav | 9.00 0.00 0.00 0.00 | 650.00 T@1 | 5850.00 |
| Total: Travel to | | | | |
| | Billable | 9.00 | | 5850.00 |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper | Units | Rate | Slip Value |
|------------------|----------------|----------------|--|------------------------------------|------------------------------|---------------|------------|
| | | | | Activity | DNB Time | Rate Info | |
| | | | | Client Reference | Est. Time | Bill Status | |
| | | | | | Variance | | |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 9.00 | | 5850.00 |
| 54046 | TIME | 2/12/2009 | WIP Meeting and Conf.with Eric. Kennedy; | DB Attend Lonardo v. Trav | 1.50 0.00 0.00 0.00 | 650.00 T@1 | 975.00 |
| Total: Attend | | | | Billable | 1.50 | | 975.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 1.50 | | 975.00 |
| 54047 | TIME | 2/12/2009 | WIP Attend CMC with Judge O'Malley and Travel home | DB Travel to Lonardo v. Trav | 6.20 0.00 0.00 0.00 | 650.00 T@1 | 4030.00 |
| Total: Travel to | | | | Billable | 6.20 | | 4030.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 6.20 | | 4030.00 |
| 54243 | TIME | 2/26/2009 | WIP Review doc. from Dan Goetz re Plaintiffs Second Requests for Admissions and Fifth Set of Interrogatories to Defendants. | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 54270 | TIME | 2/26/2009 | WIP Review email from Sue Repenning re Plaintiffs' Sixth Set of Interrogatories to Defendants | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 54249 | TIME | 2/27/2009 | WIP Review emails from Pierce Gore, Charles Barrett re Ohio law.(.2); Phone call from Charles Barrett re same(.2) | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| Total: Review of | | | | |
| | Billable | 0.90 | | 585.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.90 | | 585.00 |
| Total: Time | | | | |
| | Billable | 17.60 | | 11440.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 17.60 | | 11440.00 |
| Total: February 2009 | | | | |
| | Billable | 17.60 | | 11440.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 17.60 | | 11440.00 |
| <u>Date: March 2009</u> | | | | |
| 54354 TIME 3/2/2009 WIP Review email from Eric Kennedy re Plaintiffs' Sixth Set of Interrogatories to Defendants. | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 54603 TIME 3/9/2009 WIP Review efile re Answer to Complaint (Second Amended) filed by Travelers | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 54810 TIME 3/26/2009 WIP Review doc. from Sonnenschein re Introductory Statement and General Objections | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| 54817 TIME 3/27/2009 WIP Review email from Sue Repenning re Mr. Goetz's letter re responses to Plaintiffs' Second Set of Requests for Admission and Plaintiffs' Fifth Set of Interrogatories. | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper | Units | Rate | Slip Value |
|-------------------|----------------|----------------|---|-------------------------------------|------------------------------|---------------|------------|
| | | | | Activity | DNB Time | Rate Info | |
| | | | | Client Reference | Est. Time | Bill Status | |
| | | | | | Variance | | |
| 54837 | TIME | | 3/30/2009 WIP Email to Charles Barrett, Eric Kennedy, Sparky, Tom Thrash and Pierce Gore re conf. call tomorrow | DB Review of Lonardo v. Trav | 0.10 0.00 0.00 0.00 | 650.00 T@1 | 65.00 |
| 54844 | TIME | | 3/30/2009 WIP Review doc. from Sonnenschein re Defendants' Responses to Plaintiffs' Sixth Set of Interrogatories | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| <hr/> | | | | <hr/> | | | |
| Total: Review of | | | | Billable | 1.60 | 1040.00 | |
| | | | | Unbillable | 0.00 | 0.00 | |
| | | | | Total | 1.60 | 1040.00 | |
| 54832 | TIME | | 3/31/2009 WIP Conf. call with Pierce Gore , Eric Kennedy, Sparky, Dan Goetz, Tom Thrash and Charles Barrett | DB Phone call Lonardo v. Trav | 1.00 0.00 0.00 0.00 | 650.00 T@1 | 650.00 |
| <hr/> | | | | <hr/> | | | |
| Total: Phone call | | | | Billable | 1.00 | 650.00 | |
| | | | | Unbillable | 0.00 | 0.00 | |
| | | | | Total | 1.00 | 650.00 | |
| 54835 | TIME | | 3/31/2009 WIP Review Brief; Direct Mail Notice; Publication Notice; Notice Plan for Publication and Press Release ready for filing on April 1, 2009 | DB Review of Lonardo v. Trav | 1.60 0.00 0.00 0.00 | 650.00 T@1 | 1040.00 |
| <hr/> | | | | <hr/> | | | |
| Total: Review of | | | | Billable | 1.60 | 1040.00 | |
| | | | | Unbillable | 0.00 | 0.00 | |
| | | | | Total | 1.60 | 1040.00 | |

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Slip Listing By Task

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| Total: Time | | | | |
| | Billable | 4.20 | | 2730.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 4.20 | | 2730.00 |
| Total: March 2009 | | | | |
| | Billable | 4.20 | | 2730.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 4.20 | | 2730.00 |
| Date: April 2009 | | | | |
| 54867 TIME 4/3/2009 WIP Review doc. from Sonnenschein re Defendants' First Set of Merits Interrogatories, and Requests for Admissions to Plaintiffs | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| 54915 TIME 4/3/2009 WIP Review email from Anthony Eliseuson re Defendants First Set of Merits Interrogatories to Plaintiffs; Def. First Set of Requests for Admission to Plaintiffs. | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| Total: Review of | | | | |
| | Billable | 0.80 | | 520.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.80 | | 520.00 |
| 57438 TIME 4/9/2009 WIP Phone call with Nat McDonald (Judge O'Malley's clerk) re possible mediation. | DB Phone call Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| Total: Phone call | | | | |
| | Billable | 0.50 | | 325.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.50 | | 325.00 |

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Slip Listing By Task

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| Slip ID | Dates and Time | Timekeeper | Units | Rate | Slip Value |
|-------------------|--|-------------------------------------|------------------------------|---------------|------------|
| | Posting Status | Activity | DNB Time | Rate Info | |
| | Description | Client Reference | Est. Time | Bill Status | |
| 54963 | TIME 4/9/2009 WIP Review efile re Minutes of Proceedings before Judge O'Malley ; Telephone Status Conf held on 4/9/09(9) ; Next status conf. to be held on 4/16/09. | DB Review of Lonardo v. Trav | 0.60 0.00 0.00 0.00 | 650.00 T@1 | 390.00 |
| 54966 | TIME 4/14/2009 WIP Review email from Sue Repenning re Dan Goetz's letter of 4/14/09 and Plaintiffs' Seventh Set of Interrogatories to Defendants. | DB Review of Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| <hr/> | | | | | |
| Total: Review of | | | | | |
| | | Billable | 1.10 | | 715.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 1.10 | | 715.00 |
| <hr/> | | | | | |
| 57437 | TIME 4/15/2009 WIP Phone call from Charles Barrett re settlement | DB Phone call Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| <hr/> | | | | | |
| Total: Phone call | | | | | |
| | | Billable | 0.30 | | 195.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 0.30 | | 195.00 |
| <hr/> | | | | | |
| 54977 | TIME 4/15/2009 WIP Review efile re Notice of Hearing- Telephone Status Hearing is Postponed until further notice | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| <hr/> | | | | | |
| 55110 | TIME 4/24/2009 WIP Order filed : Denied petition for permission to appeal. (0.2) | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |

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| Slip ID | Dates and Time | Timekeeper | Units | Rate | Slip Value |
|--------------------------|---|-------------------------------------|------------------------------|---------------|------------|
| | Posting Status | Activity | DNB Time | Rate Info | |
| | Description | Client Reference | Est. Time | Bill Status | |
| 55111 | TIME 4/24/2009 WIP Email re Appeal Order -Denying petition for permission to appeal (0.3) | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 55124 | TIME 4/27/2009 WIP Email to Donna Vobernik re meeting in May in Destin | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| Total: Review of | | | | | |
| | | Billable | 0.90 | | 585.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 0.90 | | 585.00 |
| 55205 | TIME 4/29/2009 WIP Call with Sparky Lovelace regarding meetings with Donna Vobonik | DB Phone call Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| Total: Phone call | | | | | |
| | | Billable | 0.30 | | 195.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 0.30 | | 195.00 |
| 55164 | TIME 4/29/2009 WIP Email from Dan Goetz re Interrogatories and letter from Eliseuson (0.4); Telephone call from Eric Kennedy re same (0.3) | DB Review of Lonardo v. Trav | 0.70 0.00 0.00 0.00 | 650.00 T@1 | 455.00 |
| 55208 | TIME 4/29/2009 WIP Email to Donna Vobonik setting up final details for meeting on June 11 in Memphis | DB Review of Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| Total: Review of | | | | | |
| | | Billable | 1.20 | | 780.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---|---|--|----------------------------------|------------|
| | Unbillable | 0.00 | | 0.00 |
| | Total | 1.20 | | 780.00 |
| Total: Time | | | | |
| | Billable | 5.10 | | 3315.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 5.10 | | 3315.00 |
| Total: April 2009 | | | | |
| | Billable | 5.10 | | 3315.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 5.10 | | 3315.00 |
| <u>Date: May 2009</u> | | | | |
| 55243 TIME 5/1/2009 WIP Email from Sue Repenning re Plaintiffs' Responses to First Set of Request for Admissions | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 | 650.00 T@1 | 195.00 |
| 55234 TIME 5/1/2009 WIP Email to Eric Kennedy & Dan Goetz re calculations for settlement talks(.3); Phone call with Eric Kennedy re same. (.2) | DB Review of Lonardo v. Trav | 0.50 0.00 0.00 | 650.00 T@1 | 325.00 |
| 55219 TIME 5/1/2009 WIP Begin review of Travelers v. Progressive settlement papers, to prepare for settlement conference | DB Review of Lonardo v. Trav | 8.00 0.00 0.00 | 650.00 T@1 | 5200.00 |
| 55217 TIME 5/1/2009 WIP Reviewed Response to Motion to Approve Plan and Forms of Notice | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 | 650.00 T@1 | 195.00 |
| 55220 TIME 5/4/2009 WIP Study Progressive File, memos to Dewitt Lovelace, Eric Kennedy, Telephone call with | DB Review of Lonardo v. Trav | 2.40 0.00 0.00 | 650.00 T@1 | 1560.00 |

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| Slip ID | Dates and Time | Timekeeper | Units | Rate | Slip Value |
|------------------|--|------------------------------------|------------------------------|---------------|------------|
| | Posting Status | Activity | DNB Time | Rate Info | |
| | Description | Client Reference | Est. Time | Bill Status | |
| Dewitt Lovalace | | | | | |
| 55235 | TIME 5/5/2009 WIP Review Notice of Clarification regarding the April 14 Minute Order filed by Travelers (0.3) | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 57434 | TIME 5/5/2009 WIP Study Progressive File, | DB Review of Lonardo v. Trav | 1.70 0.00 0.00 0.00 | 650.00 T@1 | 1105.00 |
| 55307 | TIME 5/11/2009 WIP Review email from Sue Repenning re Plaintiffs' Responses to Defendants' First Set of Merits Rogs; Defense Letter with Merits Rogs. | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| 55324 | TIME 5/12/2009 WIP Review Reply in Support of Motion for Approval of Notice Plan | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| <hr/> | | | | | |
| Total: Review of | | | | | |
| | | Billable | 14.20 | | 9230.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 14.20 | | 9230.00 |
| 55334 | TIME 5/13/2009 WIP Email to Charles Barrett and Sparky re settlement negotiations. | DB E-mail Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| <hr/> | | | | | |
| Total: E-mail | | | | | |
| | | Billable | 0.30 | | 195.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 0.30 | | 195.00 |
| 55332 | TIME 5/13/2009 WIP | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 | 650.00 T@1 | 260.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| Review efile re Sealed Motion Reply in Support of Motion for Approval of Notice plan and Forms of Notice filed by Dante Freeze, Paul Lornado | | 0.00 | | |
| 55331 TIME 5/13/2009 WIP Review email from Sparky and Charles re settlement | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| Total: Review of | | | | |
| | Billable | 0.60 | | 390.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.60 | | 390.00 |
| 55382 TIME 5/19/2009 WIP Conf call today re June 11 meeting | DB Phone call Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| Total: Phone call | | | | |
| | Billable | 0.50 | | 325.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.50 | | 325.00 |
| 55385 TIME 5/19/2009 WIP Review email from Dan Goetz re chart and discussion on deceptive trade practices. | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| 55390 TIME 5/19/2009 WIP Review email from Charles Barrett re list of states not exempted from their consumer fraud statutes and a 50 State Survey on Anti-Discrimination Statutes | DB Review of Lonardo v. Trav | 0.60 0.00 0.00 0.00 | 650.00 T@1 | 390.00 |
| 55373 TIME 5/19/2009 WIP Review email from Jahan Sagafi and Anthony Eliseuson re Responses to Plaintiffs' Seventh Set of Interrogatories | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper | Units | Rate | Slip Value |
|-------------------|----------------|----------------|--|----------------------------|-----------|-------------|------------|
| | | | | Activity | DNB Time | Rate Info | |
| | | | | Client Reference | Est. Time | Bill Status | |
| | | | | | Variance | | |
| 55444 | TIME | | | DB | 0.20 | 650.00 | 130.00 |
| | 5/21/2009 | | Review doc. from Sonnenschein re Defendants' Responses to Plaintiffs' Seventh Set of Interrogatories . | Review of Lonardo v. Trav | 0.00 | T@1 | |
| | | | | | 0.00 | | |
| | | | | | 0.00 | | |
| | | | | | | | |
| Total: Review of | | | | | | | |
| | | | | Billable | 1.40 | | 910.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 1.40 | | 910.00 |
| | | | | | | | |
| 55549 | TIME | | | DB | 0.10 | 650.00 | 65.00 |
| | 5/27/2009 | | Email to Sparky re higher Travelers' priced company selling in Illinois. | E-mail Lonardo v. Trav | 0.00 | T@1 | |
| | | | | | 0.00 | | |
| | | | | | | | |
| Total: E-mail | | | | | | | |
| | | | | Billable | 0.10 | | 65.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 0.10 | | 65.00 |
| | | | | | | | |
| 55673 | TIME | | | DB | 0.50 | 650.00 | 325.00 |
| | 5/27/2009 | | Phone call with Charles Barrett re settlement issues | Phone call Lonardo v. Trav | 0.00 | T@1 | |
| | | | | | 0.00 | | |
| | | | | | | | |
| Total: Phone call | | | | | | | |
| | | | | Billable | 0.50 | | 325.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 0.50 | | 325.00 |
| | | | | | | | |
| 55560 | TIME | | | DB | 0.10 | 650.00 | 65.00 |
| | 5/28/2009 | | Review email from Dan Goetz re conf. call on June 4th | Review of Lonardo v. Trav | 0.00 | T@1 | |
| | | | | | 0.00 | | |
| | | | | | | | |
| Total: Review of | | | | | | | |
| | | | | Billable | 0.10 | | 65.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---|---|--|----------------------------------|------------|
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.10 | | 65.00 |
| Total: Time | | | | |
| | Billable | 17.70 | | 11505.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 17.70 | | 11505.00 |
| Total: May 2009 | | | | |
| | Billable | 17.70 | | 11505.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 17.70 | | 11505.00 |
| <u>Date: June 2009</u> | | | | |
| 55609 TIME 6/2/2009 WIP Review email from Sparky Lovelace to Donna Vobornik re June 11th meeting. | DB Review of Lonardo v. Trav | 0.10 0.00 0.00 0.00 | 650.00 T@1 | 65.00 |
| 55616 TIME 6/2/2009 WIP Review email from Charles Barrett, Pierce Gore re Suing Travelers in KY | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 55618 TIME 6/2/2009 WIP Review email from Anthony Eliseuson re settlement chart | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| Total: Review of | | | | |
| | Billable | 0.70 | | 455.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.70 | | 455.00 |
| 55619 TIME 6/3/2009 WIP Phone call from Eric Kennedy re agenda for tomorrow's conf. call . | DB Phone call Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| Total: Phone call | | | | |
| | Billable | 0.40 | | 260.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.40 | | 260.00 |
| 55624 6/3/2009 WIP Review email from Sparky Lovelace re company names(.1); Email from Anthony Eliseuson re Sat. conf. call (.2) | TIME DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 55630 6/3/2009 WIP Review email from Sue Repenning re Letter to Defense Counsel Re Settlement Chart | TIME DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 55626 6/3/2009 WIP Review email from Dan Goetz, Anthony Eliseuson re list of subjects to discuss on tomorrow's conf. call. | TIME DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| Total: Review of | | | | |
| | Billable | 0.70 | | 455.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.70 | | 455.00 |
| 55643 6/4/2009 WIP Email to Donna Vobornik re settlement numbers. Copy Tom Thrash, Sparky Lovelace and Charles Barrett | TIME DB E-mail Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| Total: E-mail | | | | |
| | Billable | 0.30 | | 195.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.30 | | 195.00 |
| 55625 6/4/2009 WIP | TIME DB Phone call Lonardo v. Trav | 1.20 0.00 0.00 | 650.00 T@1 | 780.00 |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper Activity | Units DNB Time | Rate Info | Slip Value |
|----------|--|----------------|-------------|---------------------|--------------------|-------------|------------|
| | | | | Client Reference | Est. Time Variance | Bill Status | |
| | Conf call with Dan Goetz, Anthony Eliseuson, Charles Barrett, Donna Vobornik, Donna Rozman, Sue Repenning Author Kaufman | | | | 0.00 | | |
| | | | | | | | |
| | Total: Phone call | | | | | | |
| | | | | Billable | 1.20 | | 780.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 1.20 | | 780.00 |
| 57429 | TIME | | | DB | 2.00 | | 1300.00 |
| 6/4/2009 | | | | Preparation for | 0.00 | T@1 | |
| WIP | | | | Lonardo v. Trav | 0.00 | | |
| | Prep for Lonardo Settlement Conf on June 9th in Cleveland, OH | | | | 0.00 | | |
| | | | | | | | |
| | Total: Preparation for | | | | | | |
| | | | | Billable | 2.00 | | 1300.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 2.00 | | 1300.00 |
| 55640 | TIME | | | DB | 0.20 | | 130.00 |
| 6/4/2009 | | | | Review of | 0.00 | T@1 | |
| WIP | | | | Lonardo v. Trav | 0.00 | | |
| | Review email from Dan Goetz re Damages Calculations | | | | 0.00 | | |
| 57921 | TIME | | | DB | 0.60 | | 390.00 |
| 6/4/2009 | | | | Review of | 0.00 | T@1 | |
| WIP | | | | Lonardo v. Trav | 0.00 | | |
| | Review email from Sparky Lovelace, Tom Thrash re Target States. | | | | 0.00 | | |
| 55632 | TIME | | | DB | 2.50 | | 1625.00 |
| 6/4/2009 | | | | Review of | 0.00 | T@1 | |
| WIP | | | | Lonardo v. Trav | 0.00 | | |
| | Review settlement documents in preparation for Status Conf. on June 11th; ; Phone call with Charles Barrett, Pierce Gore, Eric Kennedy re same | | | | 0.00 | | |
| 55633 | TIME | | | DB | 1.90 | | 1235.00 |
| 6/5/2009 | | | | Review of | 0.00 | T@1 | |
| WIP | | | | Lonardo v. Trav | 0.00 | | |
| | Review settlement documents in preparation for Status Conf. on June 11th- Phone call | | | | 0.00 | | |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| with Pierce Gore, Sparky Lovelace, Tom Thrash re their time and expenses. - Email to Sparky Lovelace and Charles Barrett re their time and expenses. | | | | |
| 55634 TIME 6/6/2009 WIP Review settlement documents in preparation for Status Conf. on June 11th | DB Review of Lonardo v. Trav | 2.00 0.00 0.00 0.00 | 650.00 T@1 | 1300.00 |
| 55635 TIME 6/7/2009 WIP Review settlement documents in preparation for Status Conf. on June 11th;- Phone conversation with Charles Barrett and Pierce Gore re same. | DB Review of Lonardo v. Trav | 3.50 0.00 0.00 0.00 | 650.00 T@1 | 2275.00 |
| Total: Review of | | | | |
| | Billable | 10.70 | | 6955.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 10.70 | | 6955.00 |
| 57431 TIME 6/8/2009 WIP Prep for Lonardo Settlement Conf on June 9th in Cleveland, OH | DB Preparation for Lonardo v. Trav | 2.50 0.00 0.00 0.00 | 650.00 T@1 | 1625.00 |
| 55691 TIME 6/9/2009 WIP Prep for settlement conf. and meet with co-counsel; Review documents; Phone call from Charles Barrett | DB Preparation for Lonardo v. Trav | 1.50 0.00 0.00 0.00 | 650.00 T@1 | 975.00 |
| Total: Preparation for | | | | |
| | Billable | 4.00 | | 2600.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 4.00 | | 2600.00 |
| 57425 TIME 6/9/2009 WIP Travel to Cleveland, OH for Status Conf. | DB Travel to Lonardo v. Trav | 10.60 0.00 0.00 0.00 | 650.00 T@1 | 6890.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| (3.5); Attend hearing (3.6); Travel home(3.5) | | | | |
| Total: Travel to | | | | |
| | Billable | 10.60 | | 6890.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 10.60 | | 6890.00 |
| 55688 TIME 6/10/2009 WIP Meetings with Sparky Lovelace, Charles Barrett , and other co-counsel etc.; Prep for settlement conf. tomorrow | DB Meeting with Lonardo v. Trav | 5.40 0.00 0.00 0.00 | 650.00 T@1 | 3510.00 |
| Total: Meeting with | | | | |
| | Billable | 5.40 | | 3510.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 5.40 | | 3510.00 |
| 55687 TIME 6/10/2009 WIP Travel to Memphis for settlement conf. -(Go by airport) | DB Travel to Lonardo v. Trav | 4.30 0.00 0.00 0.00 | 650.00 T@1 | 2795.00 |
| Total: Travel to | | | | |
| | Billable | 4.30 | | 2795.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 4.30 | | 2795.00 |
| 55689 TIME 6/11/2009 WIP Attend settlement conference with Donna Vobornik, Sparky Lovelace, Eric Kennedy, Charles Barrett et al | DB Attend Lonardo v. Trav | 5.60 0.00 0.00 0.00 | 650.00 T@1 | 3640.00 |
| Total: Attend | | | | |
| | Billable | 5.60 | | 3640.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 5.60 | | 3640.00 |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper | Units | Rate | Slip Value |
|------------------------|----------------|----------------|--|------------------|-----------|-------------|------------|
| | | | | Activity | DNB Time | Rate Info | |
| | | | | Client Reference | Est. Time | Bill Status | |
| | | | | | Variance | | |
| 55690 | TIME | | | DB | 2.60 | 650.00 | 1690.00 |
| 6/11/2009 | | | Preparation for | | 0.00 | T@1 | |
| WIP | | | Lonardo v. Trav | | 0.00 | | |
| | | | Prep for settlement conf. and meet with co-counsel | | 0.00 | | |
| <hr/> | | | | <hr/> | | | |
| Total: Preparation for | | | | Billable | 2.60 | | 1690.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 2.60 | | 1690.00 |
| 57427 | TIME | | | DB | 3.50 | 650.00 | 2275.00 |
| 6/11/2009 | | | Travel to | | 0.00 | T@1 | |
| WIP | | | Lonardo v. Trav | | 0.00 | | |
| | | | Travel home from Memphis | | 0.00 | | |
| <hr/> | | | | <hr/> | | | |
| Total: Travel to | | | | Billable | 3.50 | | 2275.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 3.50 | | 2275.00 |
| 55812 | TIME | | | DB | 1.20 | 650.00 | 780.00 |
| 6/12/2009 | | | E-mail | | 0.00 | T@1 | |
| WIP | | | Lonardo v. Trav | | 0.00 | | |
| | | | Letter to Co-counsel re settlement figures | | 0.00 | | |
| 55811 | TIME | | | DB | 0.50 | 650.00 | 325.00 |
| 6/12/2009 | | | E-mail | | 0.00 | T@1 | |
| WIP | | | Lonardo v. Trav | | 0.00 | | |
| | | | Letter to Donna Vobornik re settlement | | 0.00 | | |
| <hr/> | | | | <hr/> | | | |
| Total: E-mail | | | | Billable | 1.70 | | 1105.00 |
| | | | | Unbillable | 0.00 | | 0.00 |
| | | | | Total | 1.70 | | 1105.00 |
| 57436 | TIME | | | DB | 1.20 | 650.00 | 780.00 |
| 6/12/2009 | | | Phone call | | 0.00 | T@1 | |
| WIP | | | Lonardo v. Trav | | 0.00 | | |
| | | | Conf. call with co-counsel. | | 0.00 | | |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper Activity | Client Reference | Units DNB Time | Rate Info | Slip Value |
|------------------------|--|----------------|-------------|---|------------------|------------------------------|---------------|----------------------------|
| | | | | | | Est. Time Variance | Bill Status | |
| 57435 | TIME 6/12/2009 WIP 2 phone calls with Pierce Gore | | | DB Phone call Lonardo v. Trav | | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| Total: Phone call | | | | Billable Unbillable Total | | 1.60 0.00 1.60 | | 1040.00 0.00 1040.00 |
| 55819 | TIME 6/12/2009 WIP Working on settlement issues and reviewing documents | | | DB Settlement Neg Lonardo v. Trav | | 3.10 0.00 0.00 0.00 | 650.00 T@1 | 2015.00 |
| Total: Settlement Nego | | | | Billable Unbillable Total | | 3.10 0.00 3.10 | | 2015.00 0.00 2015.00 |
| 55862 | TIME 6/16/2009 WIP Review efile re Minutes of proceeds before Judge O'Malley held on 6/9/09 | | | DB Review of Lonardo v. Trav | | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| 55892 | TIME 6/18/2009 WIP Review email from Dan Goetz re Plaintiffs' Eighth Set of Interrogatories to Defendants(Scope of Class); and Plaintiffs' Third Set of Requests for Production of Documents to Defendants (Scope of Class) | | | DB Review of Lonardo v. Trav | | 0.60 0.00 0.00 0.00 | 650.00 T@1 | 390.00 |
| Total: Review of | | | | Billable Unbillable Total | | 1.00 0.00 1.00 | | 650.00 0.00 650.00 |
| 57920 | TIME 6/19/2009 WIP Email to Tom Thrash, Dan Goetz, Sparky | | | DB E-mail Lonardo v. Trav | | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| Lovelace, Charles re settlement issues. | | | | |
| Total: E-mail | | | | |
| | Billable | 0.40 | | 260.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.40 | | 260.00 |
| 55922 TIME 6/19/2009 WIP Review email from Sue Repenning re Defense letter with 3rd and 8th Rogs. | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 57922 TIME 6/30/2009 WIP Email from Tom Thrash re meeting in Chicago | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| Total: Review of | | | | |
| | Billable | 0.50 | | 325.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.50 | | 325.00 |
| Total: Time | | | | |
| | Billable | 60.30 | | 39195.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 60.30 | | 39195.00 |
| Total: June 2009 | | | | |
| | Billable | 60.30 | | 39195.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 60.30 | | 39195.00 |
| <u>Date: July 2009</u> | | | | |
| 56281 TIME 7/2/2009 WIP Review email from Anthony Eliseuson re settlement letter and attachments | DB Review of Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| 56326 TIME 7/6/2009 WIP | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 | 650.00 T@1 | 130.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---|---|--|----------------------------------|------------|
| Review email from Anthony Eliseuson re direct premiums | | 0.00 | | |
| 56304 TIME 7/6/2009 WIP Review doc. from Sonnenschein re settlement communications. | DB Review of Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| 56551 TIME 7/8/2009 WIP Review efile re Position Statement re CMC Agenda for 7/9/09 | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 56538 TIME 7/8/2009 WIP Review email from Donna Vobonik re meeting in Chicago re settlement(.2) ; Phone call to Donna (.3) | DB Review of Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| 56536 TIME 7/8/2009 WIP Review email from Anthony Eliseuson re telephonic status hearing call in information | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| Total: Review of | | | | |
| | Billable | 2.20 | | 1430.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 2.20 | | 1430.00 |
| 56546 TIME 7/9/2009 WIP Status Conf. call with Eric Kennedy, Dan Goetz | DB Phone call Lonardo v. Trav | 0.90 0.00 0.00 0.00 | 650.00 T@1 | 585.00 |
| Total: Phone call | | | | |
| | Billable | 0.90 | | 585.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.90 | | 585.00 |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper | Units | Rate | Slip Value |
|-------------------------------|-------------------|----------------|--|---------------------------------------|------------------------------|---------------|------------|
| | | | | Activity | DNB Time | Rate Info | |
| | | | | Client Reference | Est. Time | Bill Status | |
| | | | | | Variance | | |
| 56586 | TIME 7/10/2009 | WIP | Review several. emails from Donna Vobornik re arrangements for the meeting on July 23. | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 57923 | TIME 7/21/2009 | WIP | Email to Tom Thrash re meeting | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| Total: Review of | | | | Billable | 0.70 | 455.00 | |
| | | | | Unbillable | 0.00 | 0.00 | |
| | | | | Total | 0.70 | 455.00 | |
| 56574 | TIME 7/22/2009 | WIP | Prep for meeting on 23rd. | DB Preparation for Lonardo v. Trav | 2.50 0.00 0.00 0.00 | 650.00 T@1 | 1625.00 |
| Total: Preparation for | | | | Billable | 2.50 | 1625.00 | |
| | | | | Unbillable | 0.00 | 0.00 | |
| | | | | Total | 2.50 | 1625.00 | |
| 56573 | TIME 7/22/2009 | WIP | Travel to Chicago for settlement meetings and discussioins. | DB Travel to Lonardo v. Trav | 3.00 0.00 0.00 0.00 | 650.00 T@1 | 1950.00 |
| Total: Travel to | | | | Billable | 3.00 | 1950.00 | |
| | | | | Unbillable | 0.00 | 0.00 | |
| | | | | Total | 3.00 | 1950.00 | |
| 56576 | TIME 7/23/2009 | WIP | Meet with Eric Kennedy, Dan Goetz and Anthony Elisenson re settlement issues. | DB Meeting with Lonardo v. Trav | 5.20 0.00 0.00 0.00 | 650.00 T@1 | 3380.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---|---|--|----------------------------------|------------|
| Total: Meeting with | | | | |
| | Billable | 5.20 | | 3380.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 5.20 | | 3380.00 |
| 56575 TIME 7/23/2009 WIP Prep before meeting today(2.5) ; Settlement discussions with co-counsel after meeting (1.7) | DB Preparation for Lonardo v. Trav | 4.20 0.00 0.00 | 650.00 T@1 | 2730.00 |
| Total: Preparation for | | | | |
| | Billable | 4.20 | | 2730.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 4.20 | | 2730.00 |
| 56577 TIME 7/24/2009 WIP Meet with Eric Kennedy, Dan Goetz and Anthony Elisenson - settlement | DB Meeting with Lonardo v. Trav | 3.00 0.00 0.00 | 650.00 T@1 | 1950.00 |
| Total: Meeting with | | | | |
| | Billable | 3.00 | | 1950.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 3.00 | | 1950.00 |
| 57924 TIME 7/24/2009 WIP Phone call from Tom Thrash re results of meeting | DB Phone call Lonardo v. Trav | 0.40 0.00 0.00 | 650.00 T@1 | 260.00 |
| Total: Phone call | | | | |
| | Billable | 0.40 | | 260.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.40 | | 260.00 |
| 56578 TIME 7/24/2009 WIP Travel home from meeting. | DB Travel to Lonardo v. Trav | 3.00 0.00 0.00 | 650.00 T@1 | 1950.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---|---|--|----------------------------------|------------|
| Total: Travel to | | | | |
| | Billable | 3.00 | | 1950.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 3.00 | | 1950.00 |
| Total: Time | | | | |
| | Billable | 25.10 | | 16315.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 25.10 | | 16315.00 |
| Total: July 2009 | | | | |
| | Billable | 25.10 | | 16315.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 25.10 | | 16315.00 |
| Date: August 2009 | | | | |
| 56827 TIME 8/7/2009 WIP Review email from Donna Vobornik re Group 1 States data | DB E-mail Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| Total: E-mail | | | | |
| | Billable | 0.30 | | 195.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.30 | | 195.00 |
| 56902 TIME 8/14/2009 WIP Review email from Anthony Eliseuson re tomorrow's telephonic status hearing postponed | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 56947 TIME 8/20/2009 WIP Review efile re Notice of Telephonic Status Conf call for 9/21/09 at 12:30 | DB Review of Lonardo v. Trav | 0.10 0.00 0.00 0.00 | 650.00 T@1 | 65.00 |
| 57138 TIME 8/26/2009 WIP Review efile re Telephonic conf reset for | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper Activity | Client Reference | Units DNB Time | Rate Info | Slip Value |
|-----------------------------|--|----------------|-------------|---------------------|------------------|--------------------|-------------|------------|
| | | | | | | Est. Time Variance | Bill Status | |
| | 9/24/09 at 12 CST before Judge O'Malley | | | | | | | |
| 57168 | TIME | | | DB | | 0.50 | 650.00 | 325.00 |
| | 8/28/2009 | | | Review of | | 0.00 | T@1 | |
| | WIP | | | Lonardo v. Trav | | 0.00 | | |
| | Review email from Pierce Gore re minutes from the Two-Tiered Ins. call on August 12, 2009 | | | | | 0.00 | | |
| | | | | | | | | |
| Total: Review of | | | | | | | | |
| | | | | Billable | | 1.00 | 650.00 | |
| | | | | Unbillable | | 0.00 | | 0.00 |
| | | | | Total | | 1.00 | | 650.00 |
| | | | | | | | | |
| Total: Time | | | | | | | | |
| | | | | Billable | | 1.30 | 845.00 | |
| | | | | Unbillable | | 0.00 | | 0.00 |
| | | | | Total | | 1.30 | | 845.00 |
| | | | | | | | | |
| Total: August 2009 | | | | | | | | |
| | | | | Billable | | 1.30 | 845.00 | |
| | | | | Unbillable | | 0.00 | | 0.00 |
| | | | | Total | | 1.30 | | 845.00 |
| | | | | | | | | |
| Date: September 2009 | | | | | | | | |
| 57399 | TIME | | | DB | | 3.00 | 650.00 | 1950.00 |
| | 9/11/2009 | | | Travel to | | 0.00 | T@1 | |
| | WIP | | | Lonardo v. Trav | | 0.00 | | |
| | Travel to Destin for Lonardo settlement conf. | | | | | 0.00 | | |
| | (1.0); prep for settlement meeting (2.0) | | | | | | | |
| | | | | | | | | |
| Total: Travel to | | | | | | | | |
| | | | | Billable | | 3.00 | | 1950.00 |
| | | | | Unbillable | | 0.00 | | 0.00 |
| | | | | Total | | 3.00 | | 1950.00 |
| | | | | | | | | |
| 57400 | TIME | | | DB | | 4.90 | 650.00 | 3185.00 |
| | 9/12/2009 | | | Preparation for | | 0.00 | T@1 | |
| | WIP | | | Lonardo v. Trav | | 0.00 | | |
| | Prep for settlement conf. (3.2); Phone call with Sparky Lovelace re settlement and meeting with Sparky (1.7) | | | | | 0.00 | | |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper | Units | Rate | Slip Value |
|------------------------|----------------|----------------|---|---------------------------------------|------------------------------|---------------|------------|
| | | | | Activity | DNB Time | Rate Info | |
| | | | | Client Reference | Est. Time | Bill Status | |
| | | | | | Variance | | |
| 57401 | TIME | | 9/13/2009 WIP Prep for settlement conf. (1.5); Phone call with Pierce Gore (.3); Phone call with Charles Barrett (.2) | DB Preparation for Lonardo v. Trav | 2.00 0.00 0.00 0.00 | 650.00 T@1 | 1300.00 |
| 57402 | TIME | | 9/14/2009 WIP Prep for settlement conf. (3.4); Phone call with Donna Vobornik (.2); Phone call with Sparky Lovelace (.1) | DB Preparation for Lonardo v. Trav | 3.70 0.00 0.00 0.00 | 650.00 T@1 | 2405.00 |
| <hr/> | | | | <hr/> | | | |
| Total: Preparation for | | | | Billable | 10.60 | 6890.00 | |
| | | | | Unbillable | 0.00 | 0.00 | |
| | | | | Total | 10.60 | 6890.00 | |
| 57403 | TIME | | 9/15/2009 WIP Attend settlement conf. (6.4); meeting afterwards with Eric Kennedy, Dan Goetz, Pierce Gore . (.9); prep for tomorrow's meetings (2.3) | DB Settlement Lonardo v. Trav | 9.60 0.00 0.00 0.00 | 650.00 T@1 | 6240.00 |
| 57404 | TIME | | 9/16/2009 WIP Attend settlement conf. (5.3); Prep for tomorrow's settlement meeting; discussions with Eric Kennedy; Sparky Lovelace; Charles Barrett (3.4); | DB Settlement Lonardo v. Trav | 8.70 0.00 0.00 0.00 | 650.00 T@1 | 5655.00 |
| 57432 | TIME | | 9/17/2009 WIP Attend settlement conf. (3.0) | DB Settlement Lonardo v. Trav | 3.00 0.00 0.00 0.00 | 650.00 T@1 | 1950.00 |
| <hr/> | | | | <hr/> | | | |
| Total: Settlement | | | | Billable | 21.30 | 13845.00 | |
| | | | | Unbillable | 0.00 | 0.00 | |
| | | | | Total | 21.30 | 13845.00 | |

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| Slip ID | | Timekeeper | Units | Rate | Slip Value |
|--|------|------------------|-----------|-------------|------------|
| Dates and Time | | Activity | DNB Time | Rate Info | |
| Posting Status | | Client Reference | Est. Time | Bill Status | |
| Description | | | Variance | | |
| 57433 | TIME | DB | 1.00 | 650.00 | 650.00 |
| 9/17/2009 | | Travel to | 0.00 | T@1 | |
| WIP | | Lonardo v. Trav | 0.00 | | |
| Travel home from Destin(1.0) | | | 0.00 | | |
| <hr/> | | | | | |
| Total: Travel to | | | | | |
| | | Billable | 1.00 | 650.00 | |
| | | Unbillable | 0.00 | 0.00 | |
| | | Total | 1.00 | 650.00 | |
| <hr/> | | | | | |
| 57642 | TIME | DB | 0.60 | 650.00 | 390.00 |
| 9/23/2009 | | Review of | 0.00 | T@1 | |
| WIP | | Lonardo v. Trav | 0.00 | | |
| Review email from Charles Barrett re Proposed Third Amended Lonardo Complaint: Unopposed Motion for Leave to File 3rd Amended Lonardo Complaint. | | | 0.00 | | |
| <hr/> | | | | | |
| 57669 | TIME | DB | 0.50 | 650.00 | 325.00 |
| 9/23/2009 | | Review of | 0.00 | T@1 | |
| WIP | | Lonardo v. Trav | 0.00 | | |
| Review email from Dan Goetz re Proposed Third Amended Complaint. - Review, discuss with Charles and Dan and edit. | | | 0.00 | | |
| <hr/> | | | | | |
| Total: Review of | | | | | |
| | | Billable | 1.10 | 715.00 | |
| | | Unbillable | 0.00 | 0.00 | |
| | | Total | 1.10 | 715.00 | |
| <hr/> | | | | | |
| 57647 | TIME | DB | 1.20 | 650.00 | 780.00 |
| 9/24/2009 | | Phone call | 0.00 | T@1 | |
| WIP | | Lonardo v. Trav | 0.00 | | |
| Telephonic Conf. call re settlement issues. | | | 0.00 | | |
| <hr/> | | | | | |
| Total: Phone call | | | | | |
| | | Billable | 1.20 | 780.00 | |
| | | Unbillable | 0.00 | 0.00 | |
| | | Total | 1.20 | 780.00 | |
| <hr/> | | | | | |
| Total: Time | | | | | |
| | | Billable | 38.20 | 24830.00 | |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| | Unbillable | 0.00 | | 0.00 |
| | Total | 38.20 | | 24830.00 |
| <hr/> | | | | |
| Total: September 2009 | Billable | 38.20 | | 24830.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 38.20 | | 24830.00 |
| <hr/> | | | | |
| <u>Date: October 2009</u> | | | | |
| 59156 TIME 10/6/2009 WIP Review several emails t/f Pierce Gore, re preliminary approval | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| 59155 TIME 10/6/2009 WIP Review email from Sparky Lovelace re status of filing an application | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| <hr/> | | | | |
| Total: Review of | Billable | 0.50 | | 325.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.50 | | 325.00 |
| 57988 TIME 10/7/2009 WIP Email to Pierce Gore re settlement and preliminary approval hearing. | DB E-mail Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| <hr/> | | | | |
| Total: E-mail | Billable | 0.20 | | 130.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.20 | | 130.00 |
| 59157 TIME 10/14/2009 WIP Email to Sparky Lovelace re conf. call today. | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |

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| Slip ID | Dates and Time | Posting Status | Description | Timekeeper | Units | Rate | Slip Value |
|---------|----------------|----------------|---|------------------|-----------|-------------|------------|
| | | | | Activity | DNB Time | Rate Info | |
| | | | | Client Reference | Est. Time | Bill Status | |
| | | | | | Variance | | |
| 58042 | TIME | | | DB | 0.50 | 650.00 | 325.00 |
| | 10/15/2009 | | | Review of | 0.00 | T@1 | |
| | | WIP | | Lonardo v. Trav | 0.00 | | |
| | | | Review efile re Order (non-document)- in the interest of efficient case management, the Court has decided to sechedule a conf on the anticipated motion from preliminary approval of the parties settlement agreement for 11/17/09 -Judge O'Malley ; Email to Elizabeth Cabraser, Eric Kennedy, Tom Thrash Pierce Gore re same. | | 0.00 | | |
| 59158 | TIME | | | DB | 0.30 | 650.00 | 195.00 |
| | 10/15/2009 | | | Review of | 0.00 | T@1 | |
| | | WIP | | Lonardo v. Trav | 0.00 | | |
| | | | Review efile re Minutes of proceedings before Judge O'Malley ; Phone Status Conf. held on 10/14/09 re settlement | | 0.00 | | |
| 58054 | TIME | | | DB | 0.60 | 650.00 | 390.00 |
| | 10/16/2009 | | | Review of | 0.00 | T@1 | |
| | | WIP | | Lonardo v. Trav | 0.00 | | |
| | | | Review email from Dan Goetz re Proposed Third Amended Lonardo Complaint and Telephone Status Hearing Minutes. (.6); Review efile re conf on the motion for preliminary approval of the parties settlement agreement for 11/17/09- dfeadline for filing motion is 11/10/09 | | 0.00 | | |
| 58102 | TIME | | | DB | 2.60 | 650.00 | 1690.00 |
| | 10/20/2009 | | | Review of | 0.00 | T@1 | |
| | | WIP | | Lonardo v. Trav | 0.00 | | |
| | | | Review email from Anthony Eliseuson re Preliminary Approval Order , Exhibit D. Final Approval Order and Final Judgment Ex. E Notice Form Exh. F. Claims Form; List of Exhibits to Settlement ; Motion for Approval | | 0.00 | | |
| 58194 | TIME | | | DB | 0.90 | 650.00 | 585.00 |
| | 10/23/2009 | | | Review of | 0.00 | T@1 | |
| | | WIP | | Lonardo v. Trav | 0.00 | | |
| | | | Review email from Pierce Gore re settlement documents and notable differences between Lonardo and Wright settlement agreement.; Email from Sparky Lovelace re Settlement Agreement Notes; email from Dan Goetz re his revisions and | | 0.00 | | |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| <hr/> | | | | |
| edits to the settlement documents. (.4) | | | | |
| 58265 TIME 10/27/2009 WIP Review email from Pierce Gore re Travelers fee payment date. | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 58268 TIME 10/28/2009 WIP Review email from Sparky Lovelace re Fee payment date. | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| Total: Review of | | | | <hr/> |
| | Billable | 5.60 | | 3640.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 5.60 | | 3640.00 |
| Total: Time | | | | <hr/> |
| | Billable | 6.30 | | 4095.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 6.30 | | 4095.00 |
| Total: October 2009 | | | | <hr/> |
| | Billable | 6.30 | | 4095.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 6.30 | | 4095.00 |
| <u>Date: November 2009</u> | | | | |
| 58336 TIME 11/2/2009 WIP Review efile re Defendants' Answer to Amended Complaint filed by Standard Fire Ins. Co. | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 58386 TIME 11/3/2009 WIP Review email from Anthony Eliseuson re revised draft settlement papers wth exhibits. and list of exhibits to the settlement agreement. | DB Review of Lonardo v. Trav | 0.80 0.00 0.00 0.00 | 650.00 T@1 | 520.00 |

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| Slip ID | Dates and Time | Timekeeper | Units | Rate | Slip Value |
|-------------------|--|-------------------------------------|------------------------------|---------------|------------|
| | Posting Status | Activity | DNB Time | Rate Info | |
| | Description | Client Reference | Est. Time | Bill Status | |
| 58367 | TIME 11/3/2009 WIP Review efile re Defendants' Answer and Affirmative Defenses to Third Amended Class Action Complaint. | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| 58403 | TIME 11/4/2009 WIP Review email from Pierce Gore re Revised Draft Settlement Papers. | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| <hr/> | | | | | |
| Total: Review of | | | | | |
| | | Billable | 1.60 | | 1040.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 1.60 | | 1040.00 |
| <hr/> | | | | | |
| 58419 | TIME 11/5/2009 WIP 2 Phone calls with Eric Kennedy and meeting with Sparky re settlement and attorneys fees. | DB Phone call Lonardo v. Trav | 0.80 0.00 0.00 0.00 | 650.00 T@1 | 520.00 |
| <hr/> | | | | | |
| Total: Phone call | | | | | |
| | | Billable | 0.80 | | 520.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 0.80 | | 520.00 |
| <hr/> | | | | | |
| 58430 | TIME 11/5/2009 WIP Review email from Anthony Eliseuson re New Revised Settlement Papers. | DB Review of Lonardo v. Trav | 0.70 0.00 0.00 0.00 | 650.00 T@1 | 455.00 |
| <hr/> | | | | | |
| 58443 | TIME 11/9/2009 WIP Review several emails to/ from Sparky Lovelace, Dan Goetz, Eric Kennedy re Travelers Settlement documents. | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| <hr/> | | | | | |
| 58472 | TIME 11/9/2009 WIP | DB Review of Lonardo v. Trav | 0.50 0.00 0.00 | 650.00 T@1 | 325.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---|---|--|----------------------------------|------------|
| Review email from Anthony Eliseuson re Final Settlement Agreement papers | | 0.00 | | |
| 58458 TIME 11/9/2009 WIP Review email from Sparky Lovelace re settlement | DB Review of Lonardo v. Trav | 0.10 0.00 0.00 0.00 | 650.00 T@1 | 65.00 |
| 58455 TIME 11/9/2009 WIP Review email from Dan Goetz re settlement | DB Review of Lonardo v. Trav | 0.10 0.00 0.00 0.00 | 650.00 T@1 | 65.00 |
| 58463 TIME 11/9/2009 WIP Review email from Dan Goetz re Settlement Agreement; List of Exhibits to Settlement Agreement with exhibits | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| Total: Review of | | | | |
| | Billable | 2.10 | | 1365.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 2.10 | | 1365.00 |
| 58496 TIME 11/11/2009 WIP Call to Eric re Lonardo settlement website | DB Phone call Lonardo v. Trav | 0.30 0.00 0.00 0.00 | 650.00 T@1 | 195.00 |
| Total: Phone call | | | | |
| | Billable | 0.30 | | 195.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.30 | | 195.00 |
| 58497 TIME 11/11/2009 WIP Review efile re Settlement Notice/Settlement Agreement filed by Lonardo with Exh. ; Motion for class certification, Preliminary Approval of Proposed Class Settlement, and Approval of Notice Plan | DB Review of Lonardo v. Trav | 0.60 0.00 0.00 0.00 | 650.00 T@1 | 390.00 |

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| Slip ID | Dates and Time | Timekeeper | Units | Rate | Slip Value |
|----------------------------|--|---------------------------------|------------------------------|---------------|------------|
| | Posting Status | Activity | DNB Time | Rate Info | |
| | Description | Client Reference | Est. Time | Bill Status | |
| 58536 | TIME 11/13/2009 WIP Review email from Nathaniel McDonald re Notice from Judge O'Malley re preliminary approval hearing canceled. | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| 58590 | TIME 11/18/2009 WIP Review efile re Order Certifying Settlement Class, Preliminary Approving Class Action Settlement Agreement, Approving Forms of Notice and Notice Plan, Establishing Objection Exclusion request and Claim Form Filing Deadlines, and Directing Implementaton of the Notice Plan | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |
| <hr/> | | | | | |
| Total: Review of | | | | | |
| | | Billable | 1.20 | | 780.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 1.20 | | 780.00 |
| <hr/> | | | | | |
| Total: Time | | | | | |
| | | Billable | 6.00 | | 3900.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 6.00 | | 3900.00 |
| <hr/> | | | | | |
| Total: November 2009 | | | | | |
| | | Billable | 6.00 | | 3900.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 6.00 | | 3900.00 |
| <hr/> | | | | | |
| <u>Date: December 2009</u> | | | | | |
| 58957 | TIME 12/23/2009 WIP Review email from Nathaniel McDonald and Lonardo objection (.1); Call to Dan Goetz, Sparky Lovelace, Tom Thrash re same(.6) | DB Review of Lonardo v. Trav | 0.70 0.00 0.00 0.00 | 650.00 T@1 | 455.00 |
| 59160 | TIME 12/30/2009 WIP Review email from Sparky Lovelace and Dan | DB Review of Lonardo v. Trav | 0.40 0.00 0.00 0.00 | 650.00 T@1 | 260.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---|---|--|----------------------------------|------------|
| Goetz re alternative commission scheme | | | | |
| Total: Review of | | | | |
| | Billable | 1.10 | | 715.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 1.10 | | 715.00 |
| Total: Time | | | | |
| | Billable | 1.10 | | 715.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 1.10 | | 715.00 |
| Total: December 2009 | | | | |
| | Billable | 1.10 | | 715.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 1.10 | | 715.00 |
| <u>Date: January 2010</u> | | | | |
| 59019 TIME | DB | 0.50 | 650.00 | 325.00 |
| 1/7/2010 | Review of | 0.00 | T@1 | |
| WIP | Lonardo v. Trav | 0.00 | | |
| Review email from Pierce Gore re his time and expenses. | | 0.00 | | |
| 59065 TIME | DB | 0.30 | 650.00 | 195.00 |
| 1/8/2010 | Review of | 0.00 | T@1 | |
| WIP | Lonardo v. Trav | 0.00 | | |
| Review doc. from Frank Befnarz re Objection of Daniel Greenberg | | 0.00 | | |
| 59069 TIME | DB | 0.60 | 650.00 | 390.00 |
| 1/11/2010 | Review of | 0.00 | T@1 | |
| WIP | Lonardo v. Trav | 0.00 | | |
| Review several emails t/f Dan Goetz, Pierce Gore, Charles Barrett, Sparky Lovelace re objectors and their attorneys | | 0.00 | | |
| Total: Review of | | | | |
| | Billable | 1.40 | | 910.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 1.40 | | 910.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| 59148 TIME 1/12/2010 WIP Numerous phone calls t/f Eric Kennedy, Sparky Lovelace, Tom Thrash, Charles Barrett re Objectors and Responses to Objectors. | DB Phone call Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| Total: Phone call | | | | |
| | Billable | 0.50 | | 325.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.50 | | 325.00 |
| 59147 TIME 1/12/2010 WIP Review Responses to Objections | DB Review of Lonardo v. Trav | 0.70 0.00 0.00 0.00 | 650.00 T@1 | 455.00 |
| 59142 TIME 1/13/2010 WIP Review Responses to Objections | DB Review of Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| Total: Review of | | | | |
| | Billable | 1.20 | | 780.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 1.20 | | 780.00 |
| 59149 TIME 1/14/2010 WIP Numerous phone calls t/f , Sparky Lovelace, Tom Thrash, Charles Barrett re Objectors and Responses to Objectors. | DB Phone call Lonardo v. Trav | 0.60 0.00 0.00 0.00 | 650.00 T@1 | 390.00 |
| Total: Phone call | | | | |
| | Billable | 0.60 | | 390.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.60 | | 390.00 |
| 59143 TIME 1/14/2010 WIP Review Responses to Objections and discussions with Tom Thrash, Sparky | DB Review of Lonardo v. Trav | 0.60 0.00 0.00 0.00 | 650.00 T@1 | 390.00 |

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| Slip ID Dates and Time Posting Status Description | Timekeeper Activity Client Reference | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---|---|--|----------------------------------|------------|
| Lovelace Eric Kennedy re same. | | | | |
| Total: Review of | | | | |
| | Billable | 0.60 | | 390.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.60 | | 390.00 |
| 59151 TIME 1/15/2010 WIP Numerous phone calls t/f , Sparky Lovelace, Tom Thrash, Charles Barrett re Objectors and Responses to Objectors and Settlement issues. | DB Phone call Lonardo v. Trav | 0.40 0.00 0.00 | 650.00 T@1 | 260.00 |
| Total: Phone call | | | | |
| | Billable | 0.40 | | 260.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.40 | | 260.00 |
| 59144 TIME 1/15/2010 WIP Review Responses to Objections | DB Review of Lonardo v. Trav | 0.30 0.00 0.00 | 650.00 T@1 | 195.00 |
| 59113 TIME 1/15/2010 WIP Review email from Pierce Gore re Travelers appeal bond | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 | 650.00 T@1 | 130.00 |
| Total: Review of | | | | |
| | Billable | 0.50 | | 325.00 |
| | Unbillable | 0.00 | | 0.00 |
| | Total | 0.50 | | 325.00 |
| 59150 TIME 1/18/2010 WIP Numerous phone calls t/f Dan Goetz, Sparky Lovelace, Tom Thrash, re Objectors and Responses to Objectors. | DB Phone call Lonardo v. Trav | 0.50 0.00 0.00 | 650.00 T@1 | 325.00 |

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| Slip ID | Dates and Time | Timekeeper | Units | Rate | Slip Value |
|-------------------|---|-------------------------------------|------------------------------|---------------|------------|
| | Posting Status | Activity | DNB Time | Rate Info | |
| | Description | Client Reference | Est. Time | Bill Status | |
| 59135 | TIME 1/18/2010 WIP Several phone calls with Sparky Lovelace, Charles Barrett, Dan Goetz re settlement and objectors. | DB Phone call Lonardo v. Trav | 0.50 0.00 0.00 0.00 | 650.00 T@1 | 325.00 |
| <hr/> | | | | | |
| Total: Phone call | | | | | |
| | | Billable | 1.00 | 650.00 | |
| | | Unbillable | 0.00 | 0.00 | |
| | | Total | 1.00 | 650.00 | |
| 59145 | TIME 1/18/2010 WIP Review Responses to Objections | DB Review of Lonardo v. Trav | 1.30 0.00 0.00 0.00 | 650.00 T@1 | 845.00 |
| 59116 | TIME 1/18/2010 WIP Review letter from Robert Schlau re his objection to the settlement . (.6); Review email from Sparky Lovelace re revised letter to Donna Vobornik(.1) | DB Review of Lonardo v. Trav | 0.20 0.00 0.00 0.00 | 650.00 T@1 | 130.00 |
| <hr/> | | | | | |
| Total: Review of | | | | | |
| | | Billable | 1.50 | 975.00 | |
| | | Unbillable | 0.00 | 0.00 | |
| | | Total | 1.50 | 975.00 | |
| 59152 | TIME 1/19/2010 WIP Numerous phone calls t/f ,Eric Kennedy Sparky Lovelace, Tom Thrash, re Objectors and Responses to Objectors. | DB Phone call Lonardo v. Trav | 0.60 0.00 0.00 0.00 | 650.00 T@1 | 390.00 |
| <hr/> | | | | | |
| Total: Phone call | | | | | |
| | | Billable | 0.60 | 390.00 | |
| | | Unbillable | 0.00 | 0.00 | |
| | | Total | 0.60 | 390.00 | |

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| Slip ID | | Timekeeper | Units | Rate | Slip Value |
|--------------------------------|------|-----------------|-----------|-------------|------------|
| Dates and Time | | Activity | DNB Time | Rate Info | |
| Posting Status | | Client | Est. Time | | |
| Description | | Reference | Variance | Bill Status | |
| 59154 | TIME | DB | 0.50 | 650.00 | 325.00 |
| 1/19/2010 | | Review of | 0.00 | T@1 | |
| WIP | | Lonardo v. Trav | 0.00 | | |
| Review Responses to Objections | | | 0.00 | | |
| <hr/> | | | | | |
| Total: Review of | | | | | |
| | | Billable | 0.50 | | 325.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 0.50 | | 325.00 |
| <hr/> | | | | | |
| Total: Time | | | | | |
| | | Billable | 8.80 | | 5720.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 8.80 | | 5720.00 |
| <hr/> | | | | | |
| Total: January 2010 | | | | | |
| | | Billable | 8.80 | | 5720.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 8.80 | | 5720.00 |
| <hr/> | | | | | |
| Grand Total | | | | | |
| | | Billable | 197.20 | | 128180.00 |
| | | Unbillable | 0.00 | | 0.00 |
| | | Total | 197.20 | | 128180.00 |
| <hr/> | | | | | |